

STATE CONTROLLER'S OFFICE
Division of Accounting and Reporting
Deferral Payment for California Community Colleges
Fiscal Year 2012 - 13
December 2012
Apportionment Date - December 7, 2012

| County | | Plus: Other Payments | Description of Other Payments | Net to County |
|--------------------|--------------------------|----------------------|-------------------------------|--------------------------|
| 1 Alameda | \$ 12,640,309.00 | | Deferral Payment | \$ 12,640,309.00 |
| 4 Butte | 3,903,062.00 | | Deferral Payment | 3,903,062.00 |
| 7 Contra Costa | 4,617,049.00 | | Deferral Payment | 4,617,049.00 |
| 9 El Dorado | 834,397.00 | | Deferral Payment | 834,397.00 |
| 10 Fresno | 11,194,185.00 | | Deferral Payment | 11,194,185.00 |
| 12 Humboldt | 1,567,749.00 | | Deferral Payment | 1,567,749.00 |
| 13 Imperial | 2,573,509.00 | | Deferral Payment | 2,573,509.00 |
| 15 Kern | 5,098,840.00 | | Deferral Payment | 5,098,840.00 |
| 18 Lassen | 1,042,116.00 | | Deferral Payment | 1,042,116.00 |
| 19 Los Angeles | 101,772,280.00 | | Deferral Payment | 101,772,280.00 |
| 21 Marin | 0.00 | | Deferral Payment | 0.00 |
| 23 Mendocino | 946,921.00 | | Deferral Payment | 946,921.00 |
| 24 Merced | 3,716,703.00 | | Deferral Payment | 3,716,703.00 |
| 27 Monterey | 2,959,279.00 | | Deferral Payment | 2,959,279.00 |
| 28 Napa | 769,198.00 | | Deferral Payment | 769,198.00 |
| 30 Orange | 20,758,055.00 | | Deferral Payment | 20,758,055.00 |
| 31 Placer | 1,145,683.00 | | Deferral Payment | 1,145,683.00 |
| 32 Plumas | 504,396.00 | | Deferral Payment | 504,396.00 |
| 33 Riverside | 14,487,128.00 | | Deferral Payment | 14,487,128.00 |
| 34 Sacramento | 17,083,889.00 | | Deferral Payment | 17,083,889.00 |
| 36 San Bernardino | 15,648,223.00 | | Deferral Payment | 15,648,223.00 |
| 37 San Diego | 21,312,219.00 | | Deferral Payment | 21,312,219.00 |
| 38 San Francisco | 8,672,869.00 | | Deferral Payment | 8,672,869.00 |
| 39 San Joaquin | 4,599,392.00 | | Deferral Payment | 4,599,392.00 |
| 40 San Luis Obispo | 1,264,056.00 | | Deferral Payment | 1,264,056.00 |
| 41 San Mateo | 0.00 | | Deferral Payment | 0.00 |
| 42 Santa Barbara | 6,964,181.00 | | Deferral Payment | 6,964,181.00 |
| 43 Santa Clara | 6,181,332.00 | | Deferral Payment | 6,181,332.00 |
| 44 Santa Cruz | 2,986,022.00 | | Deferral Payment | 2,986,022.00 |
| 45 Shasta | 1,977,722.00 | | Deferral Payment | 1,977,722.00 |
| 47 Siskiyou | 888,942.00 | | Deferral Payment | 888,942.00 |
| 48 Solano | 3,190,188.00 | | Deferral Payment | 3,190,188.00 |
| 49 Sonoma | 3,947,838.00 | | Deferral Payment | 3,947,838.00 |
| 50 Stanislaus | 4,292,868.00 | | Deferral Payment | 4,292,868.00 |
| 54 Tulare | 3,159,018.00 | | Deferral Payment | 3,159,018.00 |
| 56 Ventura | 5,604,988.00 | | Deferral Payment | 5,604,988.00 |
| 58 Yuba | 1,695,394.00 | | Deferral Payment | 1,695,394.00 |
| Total | \$ 300,000,000.00 | \$ 0.00 | | \$ 300,000,000.00 |